

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism - PMU Wing – Establishment – Contract & Outsourcing Services – Remuneration - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT & C (PMU) Department, for the period from **21.05.2016 to 20.06.2016** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 192

Dated: 08-07-2016

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Ms.No.54, Finance (HR-I,Plg. Policy), Dept., dt.7.4.2016
3. G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016
4. Invoice No.YAT-AP/16-17/JCS/06/001&2 of M/s Jyothi Computer Services Dt.22.6.2016.

* * *

ORDER:-

In the reference 3rd read above, the Contract/Outsourcing posts in YATC (PMU) Department have to be continued up to 31.08.2016.

2. In the reference 4th read above, M/s Jyothi Computer Services, Hyderabad, have submitted invoice for payment of remuneration to the outsourcing employees working in PMU for the period from **21.05.2016 to 20.06.2016**. The Remuneration to one employee working on contract basis in the department also, to be paid as follows:

- a) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT& C (T) Department, 14.8.1998 and extended from time to time vide G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016

S. No	Name of the Employee	Designation	Gross	P.T	Net Payable	post continued up to
1	Mr. S.Sambasiva Rao	TCA	8900	0	8900	31.08.2016
	TOTAL (A)		8900	0	8900	

- b) List of **Outsourcing** Employees working in PMU, provided by M/s Jyothi Computer Services, Hyderabad (Outsourcing Agency)

S. No	Name of the Employee	Designation	Gross	Commission, PF, ESI & Service Tax on Remuneration	Grand Total	Post continued up to
1	S.Hemalatha	Accountant	15360	6253	21613	31.08.2016
2	K.V.S.Nagalakshmi	S.C. Steno	15360	6253	21613	31.08.2016
3	V. Vara Prasad	Sr. Steno.	15300	6228	21528	31.08.2016
4	M.Sridevi	D.E.O	10000	4025	14025	31.08.2016
5	R. Lavanya	Office Subordinate	13468	5466	18934	31.08.2016
6	M. Prabhakar Rao					
	TOTAL(B)		69,488	28,225	97,713	

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,06,613/- (Rs. 8900+ Rs. 97,713)** (Rupees One Lakh Six Thousand Six Hundred and Thirteen only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.05.2016 to 20.06.2016**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation
- GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

p.t.o.

5. The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para-3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	8,900.00
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	96,863.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.77,252+7,716 =84,968 x 1% = Rs.849.6/- rounded off to Rs.850/-)	850.00
	TOTAL	1,06,613.00
(Rupees One Lakh Six Thousand Six Hundred and Thirteen Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P., Hyderabad
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded :: By Order//

SECTION OFFICER